

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANTIAGO M MARIN
LAUREL L MARIN
Debtor(s)

Case No. 15-12108

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/26/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,570.00
Less amount refunded to debtor \$11.46

NET RECEIPTS: \$6,558.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$260.07
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,260.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS	Unsecured	99.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL	Unsecured	1,876.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	2,532.00	2,532.33	2,532.33	0.00	0.00
BANK OF AMERICA	Unsecured	3,074.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,944.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,464.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	3,249.20	3,249.20	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1,620.58	1,620.58	0.00	0.00
CAPITAL ONE NA	Unsecured	NA	672.09	672.09	0.00	0.00
CAPITAL ONE NA	Unsecured	535.00	2,123.82	2,123.82	0.00	0.00
CHASE	Unsecured	6,110.00	NA	NA	0.00	0.00
CHASE	Unsecured	5,356.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,197.00	NA	NA	0.00	0.00
CHASE	Unsecured	3,477.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,641.00	NA	NA	0.00	0.00
CHASE	Unsecured	708.00	NA	NA	0.00	0.00
CITGO	Unsecured	244.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	1,018.00	1,035.16	1,035.16	0.00	0.00
DEPT STORES MACY'S/TRANSWORL	Unsecured	1,514.00	1,717.17	1,717.17	0.00	0.00
DISCOVER BANK	Unsecured	1,353.00	1,544.02	1,544.02	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	10,151.33	10,151.33	0.00	0.00
FIRST AMERICAN BANK	Unsecured	3,644.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	352.71	352.71	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	9.00	9.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,063.00	1,063.00	1,063.00	1,063.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,237.00	1,235.47	1,235.47	1,235.47	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	19.30	19.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	219.00	305.79	305.79	0.00	0.00
JOSE AMBRIZ	Unsecured	725.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,549.00	1,719.95	1,719.95	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	3,059.00	2,337.03	2,337.03	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING LLC	Unsecured	110.00	1,328.19	1,328.19	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	9,502.00	2,825.54	2,825.54	0.00	0.00
NEW HOPE BEHAVIORAL HEALTH	Unsecured	209.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,200.00	2,480.24	2,480.24	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,217.00	1,265.90	1,265.90	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,149.00	154.17	154.17	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,369.00	3,620.07	3,620.07	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	8,658.00	9,197.02	9,197.02	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,777.00	3,956.68	3,956.68	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,223.00	1,539.25	1,539.25	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	442.00	461.28	461.28	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	3,477.57	3,477.57	0.00	0.00
SEARS CREDIT CARDS	Unsecured	2,554.00	NA	NA	0.00	0.00
SLATE CHASE BANK	Unsecured	2,179.00	NA	NA	0.00	0.00
SLATE CHASE BANK	Unsecured	692.00	NA	NA	0.00	0.00
TARGET	Unsecured	3,321.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	NA	3,540.50	3,540.50	0.00	0.00
TJX Rewards/ Geobr	Unsecured	1,267.00	NA	NA	0.00	0.00
TOYS R US	Unsecured	1,673.00	NA	NA	0.00	0.00
VEIN CLINICS OF AMERICA	Unsecured	3,074.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,298.47	\$2,298.47	\$0.00
TOTAL PRIORITY:	\$2,298.47	\$2,298.47	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,235.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,260.07</u>
Disbursements to Creditors	<u>\$2,298.47</u>

TOTAL DISBURSEMENTS : **\$6,558.54**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.